

DEPARTMENT: Precinct 3 - 213-613-376 & 321

VENDOR: McCoy's

PO # N/A

PO DATE:

INV DATE: 5/18/2021

APPROVAL REQUIRED **DATE APPROVED:**

EXPLANATION: BPO was referenced over \$100.00



3000 SOUTH HWY. 287
CORSIANA, TX

(903) 872-4431

Fax: (903) 872-4443

75105-0032
RECEIVED

* INVOICE-CHARGE * **MAY 25 2021** Date: 5/18/2021

1:20 PM

CUSTOMER REMITTANCE NUMBER
INVOICE: 5952308
Page: 1

NAVARRO COUNTY
AUDITOR'S OFFICE

SHIPTO

NAVARRO COUNTY/PCT. 3
601 NORTH 13TH ST, STE 6

(903) 654-3095

CORSICANA, TX 75110

Shipping Store: 59 Terms: NET 10TH PROX Our Order #: 221719
Salesperson: 22677 SHARRON G Tax ID #: EXEMPT P.O. #: 312093 B/D: 110537

STORE CODE	ITEM	DESCRIPTION	QTY	U/M	UNIT PRICE	U/M	EXTENDED PRICE	TAX
	YARD 040209	BLACKTOP PATCH 60#	10	EA	18.49	EA	184.90	
	30162110	48" SP SHOVEL PRO FIBRGLASS LH	1	EA	23.51	EA	23.51	

Debit: 213-613-376
Desc: SE2230 - Blacktop Patch SL 2230
PO#: NA
Invoice#: 5952308
Vendor#: 3114

Debit: 213-613-321
Desc: 48" Shovel
PO#: NA
Invoice#: 5952308
Vendor#: 3114

ENJOY BENEFITS WHEN YOU SHOP WITH THE MCCOY'S CONSUMER CREDIT CARD**
SEE ASSOCIATE FOR DETAILS
APPLY AT THE STORE AND GET A CREDIT DECISION TODAY
LEARN MORE AT WWW.MCCOYS.COM/CONSUMER-CREDIT

RECEIVED

JUN 03 2021

NAVARRO COUNTY

SIGNATURE:

Deliver by: 5/18/2021	Weight: 604	Sub-total	Tax %	Tax	TOTAL
Ordered by: EDDIE MOORE, COMMISSIONER		208.41	.00	.00	208.41

FOR INTERNAL USE ONLY
059-332152
Thank You for shopping at McCoy's
TAX STATEMENT ON NEXT PAGE



NAVARRO COUNTY AUDITOR'S OFFICE

300 W 3rd Ave, Suite 6
Corsicana, Texas 75110
e-mail: auditor@navarrocounty.org

Natalie Robinson, First Assistant,
Kaye Martin, Assistant
Lisa Clay, Assistant
Patty Wells, Assistant
Jan Wise, Administrative Assistant

Terri Gillen, County Auditor

Phone: (903) 654-3095

Fax: (903) 654-3097

INTEROFFICE MEMO

The attached item is being returned for the following reasons:

- Item incurred before purchase order issued
- Purchase order number is inconsistent with invoice
- Amount billed does not match the purchase order
- Vendor on purchase order does not match invoice
- Insufficient documentation to process payment
- Signature or date not present
- Budget Account Number (Line Item) is missing – Acct # _____
- Insufficient budget
- Payment Request inconsistent with County Policy
- Other _____

Please provide the additional documentation or explanation necessary to process this payment request. This notice must remain attached to the payment request.

Additional explanation: Total was over \$100.00 - BPO was
Referenced.

The Department Head or Elected or Appointed Official must sign this form confirming notification that the Navarro County Purchasing Policy was not followed on this purchase.

[Signature]
Signature

6-3-21
Date

DEPARTMENT: Precinct 3 - 213-613-376

VENDOR: McCoy's

PO # N/A

PO DATE:

INV DATE: 5/27/2021

APPROVAL REQUIRED **DATE APPROVED:**

EXPLANATION: BPO was referenced over \$100.00



3000 SOUTH HWY. 287
CORSIANA, TX 75109-0092

(903) 872-4431

Fax: (903) 872-4443

CL

031916 031916
900-98010986-001

* INVOICE-CHARGE *

Date: 5/27/2021
12:32 PM

CUSTOMER REMITTANCE NUMBER
INVOICE: 5952514
Page: 1

NAVARRO COUNTY/PCT. 3
601 NORTH 13TH ST, STE 6 (903) 654-3095

SHIP TO

CORSICANA, TX 75110

elling Store: 59
alesperson: 31916 CASSANDRA W

Terms: NET 10TH PROX
Tax ID #: EXEMPT

Our Order #: 222079
P.O. #: 312093 BID: 110537

STORE CODE	ITEM	DESCRIPTION	QTY	U/M	UNIT PRICE	U/M	EXTENDED PRICE	TAX
YARD	040209	BLACKTOP PATCH 60#	10	EA	11.484	EA	114.84	
Debit: 213-613-376		SW 3170						
Desc: SW 3170, SW 3180, NW 3210		NW 3180						
PO#: NA		- Blacktop Patch						
Invoice#: 5952514		NW 3210						
Vendor#: 3114								
<p>ENJOY BENEFITS WHEN YOU SHOP WITH THE MCCOY'S CONSUMER CREDIT CARD** SEE ASSOCIATE FOR DETAILS APPLY AT THE STORE AND GET A CREDIT DEBIT CARD TODAY LEARN MORE AT WWW.MCCOYS.COM/CONSUMER-CREDIT</p> <p>SIGNATURE: </p>								

RECEIVED
MAY 28 2021
NAVARRO COUNTY
AUDITOR'S OFFICE

RECEIVED
MAY 28 2021
NAVARRO COUNTY
AUDITOR'S OFFICE

Deliver by: 5/27/2021	Weight: 600	Sub-total	Tax %	Tax	TOTAL
Ordered by: EDDIE MOORE, COMMISSIONER		114.84	.00	.00	114.84

FOR INTERNAL USE ONLY
059-322429
Thank You for shopping at McCoy's
TAX STATEMENT ON NEXT PAGE



NAVARRO COUNTY AUDITOR'S OFFICE

300 W 3rd Ave, Suite 6
Corsicana, Texas 75110
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INTEROFFICE MEMO

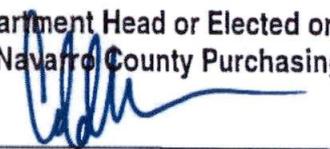
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This notice must remain attached to the payment request.

Additional explanation: BPO was Referenced. Over \$100.00

The Department Head or Elected or Appointed Official must sign this form confirming notification that the Navarro County Purchasing Policy was not followed on this purchase.



Signature



Date